

Washington County ETSB
ETSB Explanations and Allocation Information
Occurring After the End of the Most Recent Fiscal Year

Line #	Ver. 3.01	Tab 9 EX & A	Most Recent Fiscal Year Ending
			November 30, 2013
		If any explanations are necessary, enter them below. If any expenses or expenditures are allocated among the ETSB and other entities, identify the expense or expenditure, describe the allocation methodology, show the dollar amounts, and list the other entities. Enter the reference Tab number and line number for each item being explained or allocated. Enter the information on the lines below, or provide the information in a separate electronic document in Portable Document Format (PDF). Note the use of a separate PDF document on line 1 of this Tab.	
1		Tab 2-2 E & E Line 86 AC# 4445 Subscription and dues: 9-1-1 Coordinator's NENA Dues	
2		Tab 6-2 CAPEQUIP line 86 - Recorder was purchased jointly with Washington Co Sheriff Dept. 9-1-1's responsibility was \$8,635.00	
3		All radio equipment is owned by the Sheriff's Dept.	
4		The Sheriff's Department employs all of the Dispatchers.	
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